

ICMR - National Institute of Virology, Mumbai Unit
Haffkine Institute Compound, Acharya Dondhe Marg,
Parel Mumbai - 400012.
Ph. No. 022 21434130 / 022 24125309

No. ICMR-NIVMU /Purchase proposal no.2076/2025-26

30.09.2025

Invitation of Quotation/Rate Inquiry/Objections for Procurement of Items on Proprietary Basis

Intends to procure the chemical (kit) from manufacturer/authorized distributors on proprietary basis as mentioned below:

1) 96 microwell plate, Nunclon microwell plates, make-Nunc, pack size-50/pack, Cat no. 167008, Qty - 30.00

The proprietary Article Certificates (PACs) claiming the proprietorship of above chemical (kit) by the concerned manufacturer/Authorized Distributors is enclosed (**Enclosure- I**)

The notice is hereby issued for general information of Aspirant Manufacturer/Authorized Distributors to submit their objection, if any, on proprietorship of the above items in terms of **Rule 166 (i) of GFR, 2017 as amended from time to time.**

The objection along with the complete details of challenging the proprietorship of the above items, if any, should be sent through email to nivmumbaiunit@gmail.com so as to reach on or before **15/10/2025 up to 05:00 PM** failing which, it will be presumed that the above items are the proprietary items of the concerned firms as claimed by them in the Proprietary Article Certificates (PACs). Accordingly, the institute will initiate the process of procurement of above items under **Rule 166 (i) of GFR, 2017 as amended from time. Objections shall be entertained only upto 15/10/2025.**

Simultaneously, the Quotations/Rate inquiry are also hereby invited from the Manufacturer/Authorized Distributors of the above chemical (kit) as mentioned in the proprietary Article Certificates (PACs).

In case, the product of any other Aspirant Manufacturer/Authorized Distributor conforms to the aforesaid items, they may also submit their Quotations/Rate Inquiry. The Quotations/Rate inquiry should be submitted in the prescribed format given at **Enclosure - II.**



Section Officer
[Handwritten signature]
20/09/2025

Annexure-III**Proprietary Article Certificate (PAC) from the firm**

Note: Proprietary Article Certificate in the following form is to be provided by the OEM/authorized dealers/Stockiest of OEM) before procuring the goods from a single source under the provision of sub Rule 166 (i) and 166 (iii) as applicable.

- NIV Enquiry Ref No. : PP no. 2076/2025-2026
- Description of Goods as per PAC enquiry: **96 microwell plates, Nunclon microwell plates**
 - (i) The indented goods are manufactured by M/s. Thermo Fisher
 - (ii) No other make or model is acceptable by the Institute/Centre for the following reason:-
 - (1)
 - (2)
 - (3)
 - (4)
 - (iii) Concurrence of finance wing of the OEM/authorized dealers/Stockiest of OEM to the proposal vide:
 - (iv) Approval of the competent authority of the OEM/authorized dealers/Stockiest of OEM



Thanks and Regards,
Ms. Neha More
9653182656
M/s Genex Life Sciences Pvt Ltd
Mumbai

Date: 03rd October 2025

To,
The Purchase Committee,
National Institute of Virology (NIV),
Mumbai, Maharashtra, India.

Subject: Authorization Letter for Participation in Enquiry

SKU to be quoted: Nunc™ MicroWell™ 96-Well, Nunclon Delta-Treated, Flat-Bottom Microplate
Catalog Number: 167008 , **Country of Origin:** Singapore

Dear Sir/Madam,

We, **Invitrogen BioServices India Private Limited**, a company incorporated under the Companies Act and having our registered office at *First Technology Place, 3 EPIP, 2nd Floor, Whitefield, Bangalore – 560066, India*, are the authorized importer and supplier of scientific instruments, reagents, and consumables under the Applied Biosystems, Invitrogen, and Thermo Scientific brand names.

This is to certify that we hereby authorize our channel partner, **M/s Genex Lifesciences Pvt. Ltd., A3, Ground Floor, Meghmala Co-operative Housing Society, Sant Janabai Marg, Vile Parle (East), Mumbai – 400057, Maharashtra, India**, to participate in the above-mentioned requirement at **NIV, Mumbai**, including the submission of quotations, order acceptance, delivery of products, and collection of payments related thereto.

The Authorized Distributor shall be fully responsible for compliance with all applicable laws, procurement regulations, and tender terms, and shall indemnify **Invitrogen BioServices India Pvt. Ltd. (a part of Thermo Fisher Scientific Inc.) and its affiliates** from any claims, liabilities, penalties, litigation costs, or damages arising out of any breach of this authorization or distribution agreement. Please note that the product referenced herein is **imported**, with **Country of Origin: Singapore**, and does not include any local Indian content. The Authorized Distributor shall apply for any preference under the MSME clause strictly based on its own status and certification.

We kindly request you to extend due consideration to the quotation submitted by our authorized channel partner.

Authorized Distributor acknowledges that the provision by Company of products (including components and spare parts), software, services (including warranty services), technology or intellectual property, including technical information supplied by Company or contained in documents (collectively Items), is subject to applicable export controls of the U.S. government and other jurisdictions, including but not limited to the European Union. These controls may require Company or Authorized Distributor to first obtain a license (or similar requirement) from the relevant authority, or regulatory body. Company shall not be liable to Authorized Distributor for any delay or failure to obtain the necessary licenses or approvals. Authorized Distributor shall comply with all applicable export laws and regulations. Authorized Distributor shall not, without first obtaining from the relevant authority or regulatory body any license required to do so lawfully, export or re-export any Item (either directly or indirectly), to: (i) any restricted or embargoed country or any person or organization whose privilege to participate in exports has been denied or restricted by the applicable authority; or (ii) any person or organization who is involved in improper development or use of nuclear weapons, or of chemical/biological weapons (CBW) or missiles, or in terrorist activities.

Authorized Distributor agrees not to use any supplied Item in restricted or prohibited activities such as nuclear explosives, unsafeguarded nuclear activities, chemical or biological weapons development, restricted rocket systems, or military purposes. Authorized Distributor will, on request (i) promptly provide written information correctly identifying the end user and end use of any Items (including any information as it may relate to a subsequent transfer of such Items by Authorized Distributor); and (ii) cooperate fully with Company in any official or unofficial audit or inspection arising in respect of the Items under applicable export or import control laws or regulations. Authorized Distributor will ensure that the customers and end users to whom Authorized Distributor re-sells or transfers the Items agree in writing to the provisions of this Section and Authorized Distributor covenants to use its best efforts to enforce such provisions against customers and end users. Authorized Distributor shall indemnify and hold Company harmless from, or in connection with, any violation of this Section by Authorized Distributor or its employees, consultants, agents and/or representatives. In addition, failure of Authorized Distributor to comply with this Section shall be a material breach of this Agreement and shall entitle Company to immediately terminate this Agreement; Company shall be entitled to terminate this Agreement without prior notice if such termination is necessary in order to comply with applicable export laws and regulations.

The validity of the Letter is till the 31st December 2025.

For Invitrogen Bioservices India Private Limited

Electronically signed by:
Vijay Narayanan Iyer
Reason: Approver of the
Non-GxP document
Date: Oct 3, 2025
11:50:56 GMT+5.5

Vijay Narayanan Iyer



Authorized Signatory

Mr. Vijay Iyer

National Sales Manager- BID South Asia

Enclosure - II**Invitation of Quotation/Rate Inquiry
Procurement of items on Proprietary Basis.****(PRODUCE ON THE LETTER HEAD OF THE FIRM)**

No _____

Date _____

To,

The Officer-In-Charge,**ICMR - National Institute of Virology, Mumbai Unit**

Haffkine Institute Compound, Acharya Dondhe Marg,

Parel Mumbai - 400012.

Sub: - Invitation of Quotation/Rate Inquiry for Procurement of Items on Proprietary Basis.

Sir,

With reference to your Quotation/Rate Inquiry, Vide no _____ dated _____

Please find the quoted rates by us:-

SI. NO.	Name of the Item	Unit Price	Qty.	Total Price	Discount	Net Price	GST	Any Other Charge	Total Cost

Further, I also abide by the terms and conditions of the Quotation/Rate Inquiry as given in **Annexure – A**. The other details and documents as desired by the procuring Authority are enclosed at **Annexure – B**.

Yours faithfully,

Signature _____
 Full Name _____
 Designation _____
 MOBILE _____
 Email Id _____
 Stamp _____

Annexure – A**Invitation of Quotation/Rate Inquiry/Objections for
Procurement of Items on Proprietary Basis****(PRODUCE ON THE LETTER HEAD OF THE FIRM)****Terms & conditions**

1. Quotation sent by email will only be considered.
2. The bidder should clearly mention whether they are manufacturer or Authorized Dealer/ Distributor/Supplier of the manufacturer. In the case of authorized Distributor/Dealer/Supplier, valid **Authorization letter issued by the manufacturer** in favour of the Distributor should be submitted along with the quotation.
3. Quotation received after the last date & time is liable to be rejected.
4. GST will be applicable as per Gol norms.
5. The price quoted by the bidder should not be more than the price offered to any other Govt. organization within last one year i.e. from 01.04.2023 to 31.03.2024. The bidder must enclose a copy of the purchase order (price quoted to other Govt. organization) along with a price Reasonability Certificate in the prescribed format.
6. The bidder conditions mentioned in the quotation, if any, shall not be binding on ICMR-NIV Mumbai Unit.
7. Quotation should be preferably, typewritten and every correction in the quotation should invariably be signed by the bidder, failing which, the quotation is liable to be rejected.
8. In the quotation, Name of the item & Catalogue number should be the same as mentioned on page 1
9. Any dispute concerning any Terms and conditions of the Quotation and/or the supply of items, will be subject to Mumbai jurisdiction only.
10. Price should be quoted on the vendor's Letter head, duly stamped and signed.
11. Items should be delivered within 4 weeks at ICMR-NIV Mumbai Unit from the date of issue of purchase order. The liquidated charges @ 1% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/ contract value.
12. Validity of quotation should be for a minimum period of 03 months (90 days).
13. The payment shall be released to the firm within a period of 30 days of receipt and successful installation of the ordered items. No advance Payment to the firm shall be considered except in case of unavoidable circumstances.
14. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price will be corrected accordingly. If there is a discrepancy between the amount expressed in words and figures, the amount expressed in words shall prevail
15. The Director, NIV reserves the right to reject any or all quotations without assigning any reason.

Annexure – B**Invitation of Quotation/Rate Inquiry/Objections for
Procurement of Items on Proprietary Basis****(PRODUCE ON THE LETTER HEAD OF THE FIRM)****BIDDER'S INFORMATION**

SNO	Particulars	Remarks
1	Name of the firm	
2	State whether, you are a manufacturer or Authorized Distributor.	
3	Name of Authorized person/Representative of the firm with contact details.	
4	Name of Authorized person/Representative of the firm with whom, the negotiations may be done, if required (The person must be empowered of taking decisions during the negotiation)	
5	Complete Address of the firm with Telephone No., Fax No., Email etc.	
6	Company Registration Number (Attach copy of Registration Certificate)	
7	GST Registration Number (Attach copy of GST Certificate)	
8	Whether you have supplied the Nunc make products to any other Govt. Organization within last one year I.e. from 01.04.2024 to 31.03.2025. (YES/NO)	
8 (a)	If yes, attach copy of the Purchase order Clearly indicating the price of the chemical (kit)	
8 (b)	If no, attach Price Reasonability Certificate in the prescribed format	
9	Attach a copy of the turnover Certificate for last 03 financial years issued by a CA with UDIN Number	
10	Attach a Non-Black Listing Certificate on the letter head of the firm	
11	In case of Authorized Distributor, enclose a copy of the valid authorization certificate issued by the manufacturer	

Declaration: - I shall abide a by all the terms and conditions as given above.

Signature _____
 Full Name _____
 Designation _____
 MOBILE _____
 Email Id _____
 Stamp _____

PRICE REASONABILITY CERTIFICATE

**(To be given by the vendor on the Letter Head of the
company/Firm)**

It is Certified that the RATES quoted by us vide tender/quotation no_____ dated_____ for supply of goods/services etc. is not more than the rates charged to other Government Organization/ Research Laboratories etc., for same supplies made by our firm, in the recent past, preferably within an year. If at any stage, it has been found that the quoted rate to the ICMR-NIV-Mumbai Unit is higher than the rates charged to above mentioned institutions, then in such a situation/ condition, ICMR-NIV-Mumbai Unit shall have the right to take legal action against us, for recovery of excess rates.

Yours faithfully,

Authorized signatory of Bidder with Seal

Name_____

Designation_____